Registered Number 06640002

Abcare Ltd

Abbreviated Accounts

31 July 2009

Abcare Ltd **Registered Number 06640002**

Company Information

Registered Office:
9, Worton Park
Cassington
Witney
Oxfordshire
OX29 4SX

Reporting Accountants:
Camerons Accountancy Consultants Limited
Chartered Accountants
9, Worton Park
Cassington
Witney
Oxfordshire
OX29 4SX

Abcare Ltd **Registered Number 06640002**

Balance Sheet as at 31 July 2009

	Notes	2009 £	£
Current assets			
Debtors		6,418	
Cash at bank and in hand		348	
Total current assets		6,766	
Prepayments and accrued income		748	
Creditors: amounts falling due within one year		(7,356)	
Net current assets (liabilities)			158
Total assets less current liabilities			158
Total net assets (liabilities)			158
Capital and reserves			
Called up share capital	2		2
Profit and loss account			156
Shareholders funds			158

a. For the year ending 31 July 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 07 April 2010

And signed on their behalf by:
Mrs B A Huntingdon, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 July 2009

1 **Accounting policies**

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective April 2008).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 **Share capital**

	2009 £
Authorised share capital:	
Allotted, called up and fully paid:	
2 Ordinary shares of £1 each	2